KARNATAKA BANK LTD.

Regd. & Head Office: MANGALURU - 575 002

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MTL/TDR/I 373343

BRANCH: I-7383(GRK)
BENGALURU-BHUVANESHWARINAGAR

अहस्तांतरणीय NOT TRANSFERABLE

ABHYUDHAYA CASH CERTIFICATE

Received from
1.MR EXECUTIVE ENGINEER BYATARAYANAPURA DIVISION BEMF
NO 25 21ST A CROSS BHUVANESHWARI NAGAR
DASARAHALLI HEBBAL VILLAGE
BENGALURU - 560024

Customer ID:035031874

Auto Renewal : Yes

the sum of ₹
Rs.27,90,500.00 (Twenty Seven Lakh Ninety Thousand Five Hundred only.)

Deposit Account Number	Issue Date	Period	Interest Rate	Maturity Date	Nomination Registration No.
0939152500095801 18-07-2025 W.E.F 18-07-2025	18-07-2025	365Days	6.60% p.a	18-07-2026 264	

Repayable to:
SELF

If Minor, Date of Birth

Maturity Value ₹
Rs.29,79,282.00 (Twenty Nine Lakh Seventy Nine Thousand Two Hundred Eighty Two only.)

No interest will be paid if the deposit is closed within 7days from the date of opening/renewal

THIS IS REINVESTMENT DEPOSIT WITH
COMPOUNDING OF INTEREST QUARTERLY.

MATURITY VALUE MENTIONED HEREIN MAY VARY
DUE TO DEDUCTION OF TAX AT SOURCE AT THE
APPROPRIATE RATE AS PER INCOME TAX RULES
UNLESS OTHERWISE ELIGIBLE FOR EXEMPTION
DUE TO COMPOUNDING EFFECT OF INTEREST ON
THE AMOUNT OF TAX SO DEDUCTED.

PREMATURE CLOSURE OF DEPOSIT ATTRACTS
PENALTY.

ANY MANUAL ALTERATION IN THE DETAILS

PAN : AJQPG1[illegible]E

Submit 15G/15H Forms
Every Year Between
1st April to 10th April For
Exemption of Tax (TDS)

Balmiki Giri
Officer : 10210
PA NO 4973
Authorised Signatory

NAVEEN. S
Officer Sl. No. 13142
PA No. 6432
Authorised Signatory

F.No. 691

Interest ceases from maturity date. Please present this duly discharged for renewal / payment
"Preferential rate is applicable only if the deposit is continued for the full contract period and in case of premature closure, interest shall be paid as per the applicable card rate only"

Indut - 7283

"Received the original certificate. I/We confirm that I/we have read the terms and conditions of the term deposit account and have understood same."

Signature of the Depositor(s)

LIEN PARTICULARS

NATURE OF LOAN A/C NO.	DATE OF PLEDGE	AUTHORISED SIGNATORY	DATE OF RELEASE	AUTHORISED SIGNATORY

Received Payment ₹ .....(Rupees.....

.....Only) by Cash/Credit to .....A/c No.....

REVENUE STAMP

Signature of Depositor(s)

Date

Clerk

Authorised Signatory